



PURCHASE REQUEST

Entity Name: **DENR-PENRO, MAASIN CITY, SO. LEYTE**

Fund Cluster:

101

Office/Section:	PR No.: 2021-10-119	Date: 10/13/2021
Responsibility Center Code:	10-001-05-MSD	

Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1.	pc	1/4 Clear Glass	1	1,824.00	1,824.00
2.	pc	Door closer	1	3,200.00	3,200.00
3.		Labor services	1	1,200.00	1,200.00
		"Nothing Follows"			-
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Purpose: To payment for repair of glass door of PENRO Office.

Requested by: _____
 Signature: _____
 Printed Name: **LORNA N. SALAZAR-LONGCOP**
 Designation: **Chief MSD**

Approved by: _____
 Signature: _____
 Printed Name: **ATTY. DARIO O. SUAREZ**
 Designation: **PENRO Officer**

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